

A PHI Company

Pamela J. Scott Assistant General Counsel 92DC42 500 N. Wakefield Drive Newark, DE 19702

P.O. Box 6066 Newark, DE 19714-6066

302.429.3143 - Telephone 302.429.3801 - Facsimile pjscott@pepcoholdings.com

December 2, 2015

VIA DELAFILE

Donna Nickerson Secretary Delaware Public Service Commission 861 Silver Lake Boulevard Cannon Building, Suite 100 Dover, DE 19904

Re:

Application of Delmarva Power & Light Company to

Establish the Utility Facility Relocation Charge ("UFRC") Rate to Recover Costs Associated with

the Relocation of Electric Utility Facilities – Docket No. 15-1603

Dear Ms. Nickerson:

Enclosed please find the amended Application of Delmarva Power & Light Company ("Delmarva" or "Company") pertaining to the Utility Facility Relocation Charge ("UFRC") rate for recovery of capital improvement costs associated with electric facility relocations due to projects undertaken by the Delaware Department of Transportation or other governmental agencies pursuant to the provisions of 26 *Del. C.* §315 and corresponding regulations found at 26 *Del. Admin. C.* 1009. The Application has been amended to correct the calculation of the UFRC rate.

Thank you for your attention to this matter. Should you have any questions or require any additional information, please do not hesitate to contact me at 302-429-3143 or Marlene Santacecilia at 302 454-4591.

1

Pamela J. Scott

Enclosures

cc:

David Bonar (w/enclosures)

Regina Iorii, Esquire (w/enclosures)

Heather Hall (w/enclosures)

Marlene Santacecilia (w/enclosures)

Julie M. Donoghue, Esquire (w/enclosures)

BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF DELAWARE

IN THE MATTER OF THE APPLICATION OF)	
DELMARVA POWER & LIGHT COMPANY)	
TO ESTABLISH THE RATE FOR THE UTILITY)	
FACILITY RELOCATION CHARGE TO)	
RECOVER COSTS INCURRED IN)	PSC DOCKET NO.
CONNECTION WITH THE RELOCATION OF)	15 - 1603
ELECTRIC UTILITY FACILITIES	•)	
(FILED NOVEMBER 30, 2015))	

AMENDED APPLICATION OF DELMARVA POWER & LIGHT COMPANY TO ESTABLISH THE RATE FOR THE UTILITY FACILITY RELOCATION CHARGE TO RECOVER COSTS INCURRED IN CONNECTION WITH THE RELOCATION OF ELECTRIC UTILITY FACILITIES

Delmarva Power & Light Company Pamela J. Scott P.O. Box 6066 Newark, DE 19714-6066 (302) 429-3143 (302) 429-3801 (fax) piscott@pepcoholdings.com

Date: December 2, 2015

BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF DELAWARE

IN THE MATTER OF THE APPLICATION OF)
DELMARVA POWER & LIGHT COMPANY)
TO ESTABLISH THE RATE FOR THE UTILITY)
FACILITY RELOCATION CHARGE TO)
RECOVER COSTS INCURRED IN) PSC DOCKET NO.
CONNECTION WITH THE RELOCATION OF) 15 - 1603
ELECTRIC UTILITY FACILITIES)
(FILED NOVEMBER 30, 2015))

AMENDED APPLICATION OF DELMARVA POWER & LIGHT COMPANY TO ESTABLISH THE RATE FOR THE UTILITY FACILITY RELOCATION CHARGE TO RECOVER COSTS INCURRED IN CONNECTION WITH THE RELOCATION OF ELECTRIC UTILITY FACILITIES

Delmarva Power & Light Company ("Delmarva" or the "Company"), by and through its undersigned counsel, hereby files this amended application ("Amended Application") with the Public Service Commission of the State of Delaware (the "Commission") to correct the initial rate for the Utility Facility Relocation Charge ("UFRC") to recover costs the Company has incurred to relocate electric utility facilities as a result of projects undertaken by the State Department of Transportation or other governmental agencies. This Amended Application is being submitted pursuant to the provisions of 26 *Del. C.* §315 and corresponding regulations found at 26 *Del. Admin. C.* 1009.

In support of this Amended Application and pursuant to the provisions of 26 *Del. Admin.*C. 1009 §3.0, Delmarva provides the following:

1. Revised Schedule 1 showing the development of the UFRC Rate and supporting

documentation (Exhibit A);

2. Schedule 1A showing the capital structure approved in Delmarva's most recent

Base Rate Case (Docket No. 13-115) (Exhibit B);

3. Schedule 1B showing the over/under collections from previous UFRC Filings – in

this case that amount is \$0.00 as this is Delmarva's first UFRC filing for unreimbursed electric

facility relocation expenses (Exhibit C);

4. Schedule 2 identifying, by Company project number, the relocated unreimbursed

utility plant or facilities and plant retired (Exhibit D);

5. Revised Schedule 2A showing the net accumulated depreciation identified by

FERC USOA account number (Exhibit E); and

6. Revised Schedule 3 containing a clean and red-lined version of the revised tariff

pages (Exhibit F).

WHEREFORE, Delmarva requests that, the UFRC rate as proposed in this Amended

Application become effective January 1, 2016.

Respectfully submitted,

DELMARVA POWER

Bv:

Pamela J. Scott

PO Box 6066

Newark, DE 19714-6066

(302) 429-3143

pjscott@pepcoholdings.com

Dated: December 2, 2015

BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF DELAWARE

IN THE MATTER OF THE APPLICATION OF)	
DELMARVA POWER & LIGHT COMPANY)	
TO ESTABLISH THE RATE FOR THE UTILITY)	
FACILITY RELOCATION CHARGE TO)	
RECOVER COSTS INCURRED IN)	PSC DOCKET NO.
CONNECTION WITH THE RELOCATION OF)	15 - 1603
ELECTRIC UTILITY FACILITIES)	
(FILED NOVEMBER 30, 2015))	

ORDER	NO.	

AND NOW, to-wit, this _____ day of _____, A.D., 20__, the Delaware Public Service Commission ("Commission") determines and orders the following:

WHEREAS, on November 30, 2015, Delmarva Power & Light Company ("Delmarva" or "Company") filed with the Commission the above-captioned Application ("Application") seeking approval to establish the rate for the Utility Facility Relocation Charge ("UFRC") to recover costs incurred in connection with the relocation of electric utility facilities due to projects undertaken by the State Department of Transportation or other governmental agencies; and

WHEREAS, on December 2, 2015, Delmarva filed with the Commission an Amended Application to correct the calculation of the UFRC rate for which it seeks approval; and

WHEREAS, Commission Staff and the Division of the Public Advocate have reviewed the Application and documentation supporting same and have determined that the Application complies with the provisions of 26 *Del. C.* §315 and 26 *Del. Admin. C.* 1009 and recommends that the Application be approved; and

WHEREAS, the Commission, having determined that the Application complies with 26 *Del. C.* §315 and 26 *Del. Admin. C.* 1009 and that the proposed UFRC rate should be permitted to become effective as of January 1, 2016;

NOW THEREFORE, IT IS HEREBY ORDERED BY THE AFFIRMATIVE VOTE OF NOT FEWER THAN THREE COMMISSIONERS:

- 1. That the Amended Application requesting the establishment of a UFRC rate to recover costs incurred by the Company to relocate electric utility facilities pursuant to 26 *Del. C.* §315 be approved.
- 2. That the Commission reserves the jurisdiction and authority to enter such further Orders in this matter as may be deemed necessary or proper.

BY ORDER OF THE COMMISSION	J:
CHAIR	_
COMMISSIONER	_
COMMISSIONER	
COMMISSIONER	
COMMISSIONER	

ATTEST:	
SECRETARY	

STATE OF DELAWARE)	
)	SS
COUNTY OF NEW CASTLE)	

On this May of Movement, 2015, personally came before me, the subscriber, a Notary Public in and for the State and County aforesaid Gary R Stockbridge, Regional President of Pepco Holdings, Inc., a Corporation existing under the laws of the State of Delaware, party to this Application, known to me personally to be such, and acknowledged this Application to be his act and deed and the act and deed of such Corporation, that the signature of such Regional President is in his own proper handwriting, and that the facts set forth in this Application are true and correct to the best of his knowledge and belief.

Gary R Stockbridge

President - Delmarva Region

SWORN TO AND SUBSCRIBED before me this 3th day of Moleran, 2015.

Notary Public

My Commission expires:

CERTIFICATE OF SERVICE

I, Pamela J. Scott, do hereby certify that DELMARVA POWER & LIGHT COMPANY'S AMENDED APPLICATION TO ESTABLISH THE RATE FOR THE UTILITY FACILITY RELOCATION CHARGE TO RECOVER COSTS INCURRED IN CONNECTION WITH THE RELOCATION OF ELECTRIC UTILITY FACILITIES was caused to be served via Delafile and electronic mail this 2nd day of December, 2015, upon the following:

The Delaware Public Service Commission 861 Silver Lake Boulevard Cannon Building, Suite 100 Dover, DE 19904 Attn.: Donna Nickerson

Division of the Public Advocate 29 South State Street Dover, DE 19901 Attn.: David Bonar

Regina A. Iorii, Esquire Department of Justice Carvel State Office Building 820 N. French Street Wilmington, De 19801

Julie "Jo" Donoghue, Esquire Department of Justice Carvel State Office Building 820 N. French Street Wilmington, De 19801

Pamela J. Scott

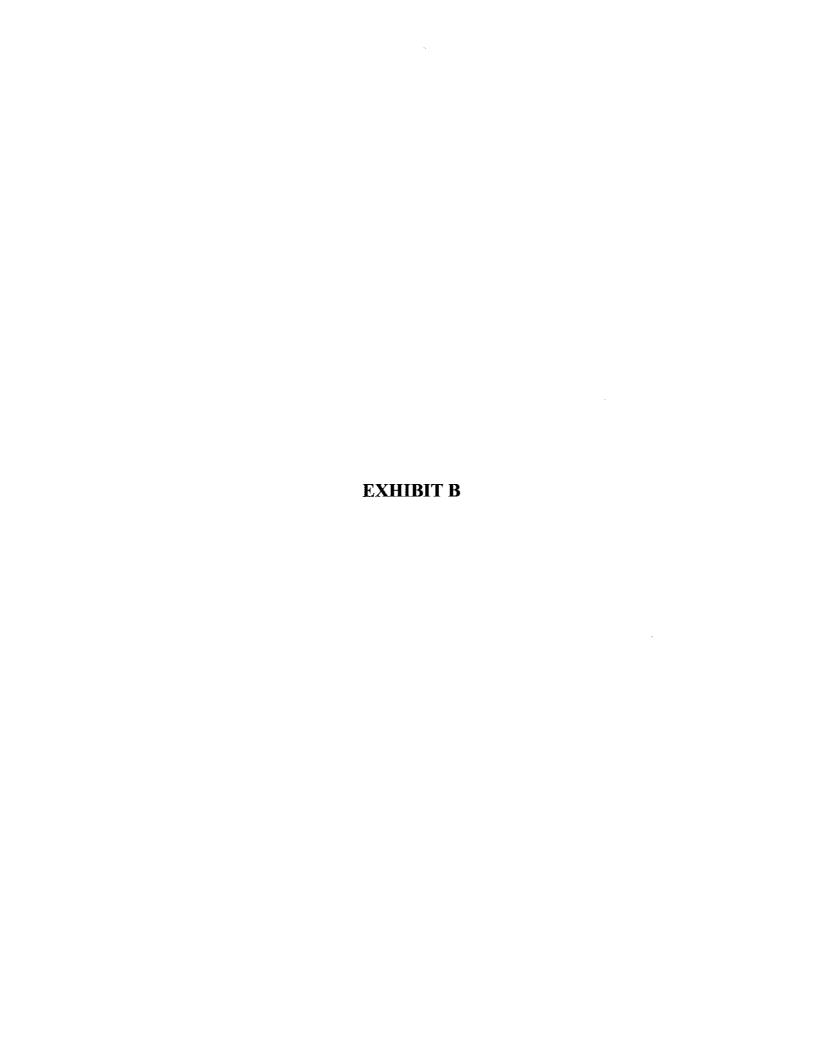


Rate Effective: 1/1/16

Delmarva Power & Light Company: Delaware Electric Utility Facility Relocation Charge (UFRC) Filing Rate Effective period 01/01/2016-06/30/2016

Form 1
Schedule 1: Development of Rate and Supporting Data

	Item	1/1/	2013 - 9/30/2015
1	Net Utility Plant Additions (Schedule 1A and Schedule 2)	\$	3,369,412.59
2	Net Accumulated Depreciation Reserve Charge (Schedule 2A)	\$	645,960.32
3	Net Change in Rate Base (Line 1 +Line 2)	\$	4,015,372.91
4	Pre-tax Rate of Return (Schedule 1A)		12.370%
5	Semi-Annual Pre-Tax rate of Return (Line 4/2)		6.190%
6	Semi-Annual Investment Cost Recovery (Line 3*Line 5)	\$	248,551.58
7	Semi-Annual Depreciation Expense (Schedule 2A)	\$	113,185.69
8	Semi-Annual UFRC Revenue Requirement (Line 6 +Line 7)	\$	361,737.27
8a	Total Over-/Undercollection from Previous UFRC (Schedule 1B)	\$	<u>.</u>
9	Total Semi-Annual UFRC Revenue Requirement (Line 8 + Line 8A)	\$	361,737.27
10	Semi-Annual Projected Distribution Revenues (applicable recovery period)	\$	99,749,767
11	Projected UFRC Rate Increase (Line 9/Line 10)		0.36%



Delmarva Power & Light Company: Delaware Electric Utility Facility Relocation Charge (UFRC) Filing Rate Effective period 01/01/2016-06/30/2016

Effective: 1/1/16

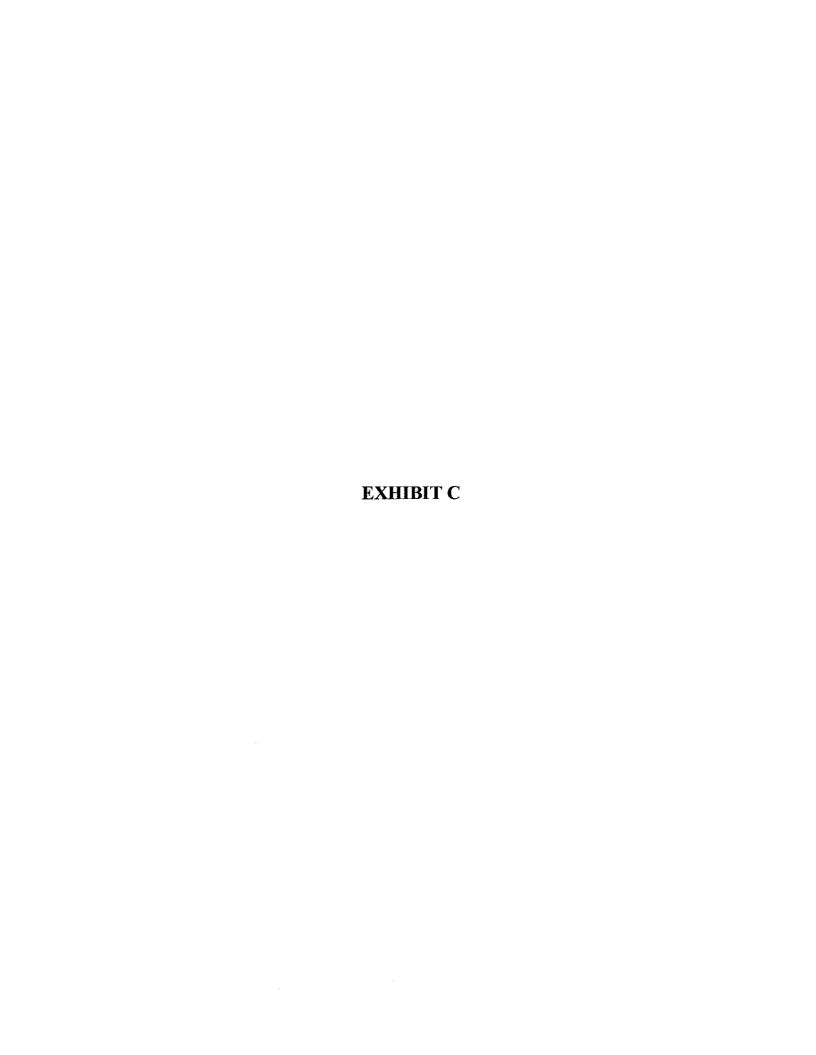
Rate

Form 2

Schedule 1A: Capital Structure Approved in Most Recent Base Rate Case

Capital Structure in PSC Docket No. 13-115						
	Revenue					
	Ratios	Cost Rate	Wtd Cost	Multiplier	Pre-Tax Cost	
Cost of Debt	50.78%	4.91%	2.49%	1.70423	4.24%	
Cost of Equity	49.22%	9.70%	4.77%	1.70423	8.13%	
	100%		7.26%	1.70423	12.37%	

Note: The Revenue Multiplier reflects the removal of the Wilmington Franchise Tax pursuant to Order No. 8589 in Docket No. 13-115 effective November 1, 2015.

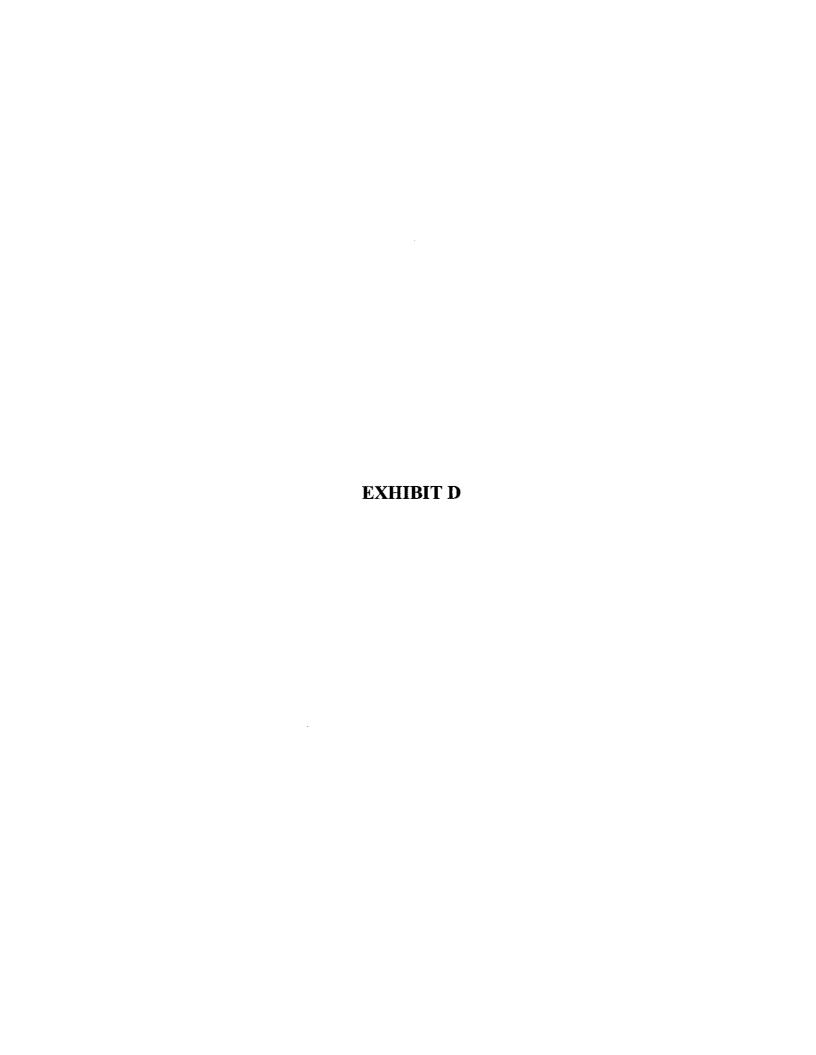


Delmarva Power & Light Company: Delaware Electric Utility Facility Relocation Charge (UFRC) Filing Rate Effective period 01/01/2016-06/30/2016 Form 3

Rate Effective: 1/1/16

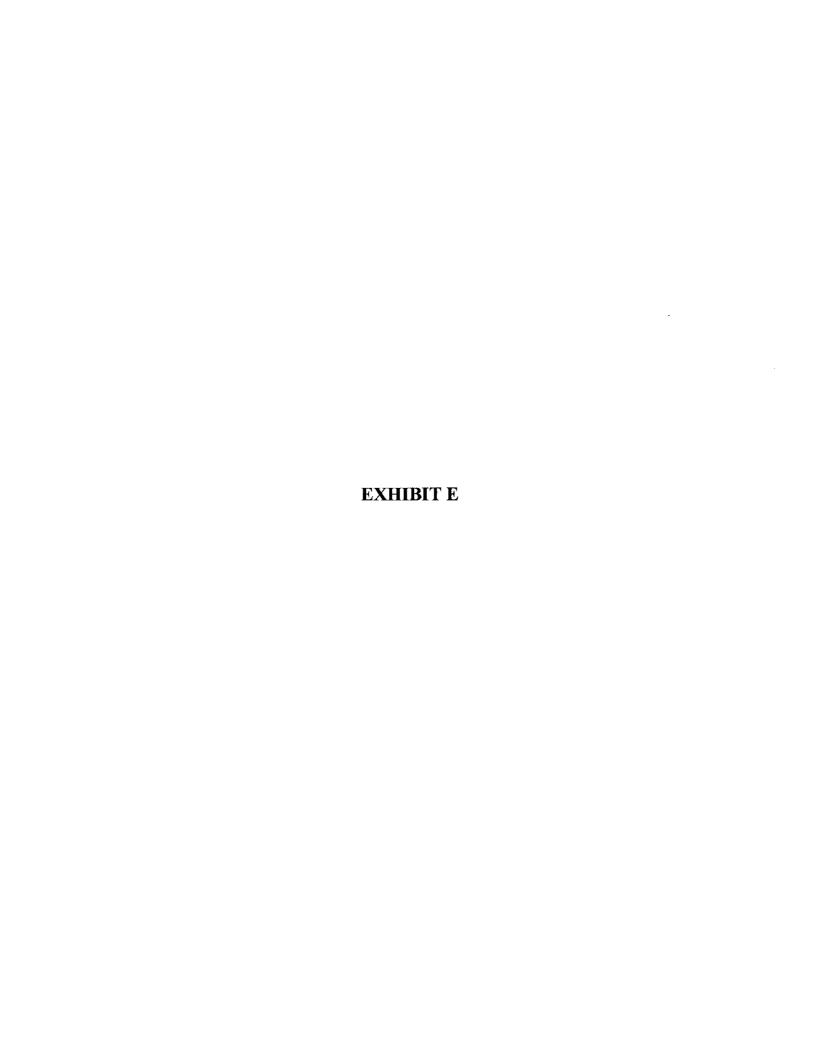
Schedule 1B: Over/Under Collections From Previous UFRC Filings

Docket No.	Over/(Under)Collection
13-115	\$0.00
Total	\$0.00



Form 4
Schedule 2: Projects Placed into Service and/or Retired

	Utility Plant in Service	1/1/2013 - 9/30/20	15	
No. 1	Description	Project No.	UFRC Net Amount (net of CIAC)	Retirement Cost
Project name	DELDOT-STATE ROAD 26 PLANS-CONTRACT #	Project No.	(riet di ciric)	(Ketilelilent Cost
JDLBCH0M.1 - MI - Highway Relocations - Reimburseable	1	6078533	\$ 48,001.76	\$ 4,127.03
	DELDOT-US 113 INTERSECTION			
UDLBCHOM.1 - MI - Highway Relocations - Reimburseable		6080688	\$ 62,025.97	\$ 9,336.17
UDLBCH0M.1 - MI - Highway Relocations - Reimburseable	DELDOT PROJECT 23-073-03 - RELOC DIST	6092539	\$ 143,894.94	\$ 35,686.53
UDLNCHOC.1 - Reimburseable - Install - CH	DIV OF HWYS	6098339		
	DELDOT T200900801-CARPENTER BRIDGE			
UDLBCH0M.1 - MI - Highway Relocations - Reimburseable		6098885	\$ 34,542.18	\$ 4,604.63
	DELDOT-T200600801-PEARSONS CORNER	500000	* ** *** ***	
JDLBCHOM.1 - MI - Highway Relocations - Reimburseable JDLBCHOM.1 - MI - Highway Relocations - Reimburseable		6098889 6099009		
JDLBCHOM.1 - Wii - Highway Reiocations - Reimodrseable	DELDOT_T200411210 FH1 RELOCTAC	0033003	y 546,566.56	34,003,41
UDLBCH0M.1 - M) - Highway Relocations - Reimburseable	. – .	6100015	\$ 267,157.35	\$ 77,378.2
	DELDOT_T200411210-RT 26 PH_3-RELOC			
JDLBCH0M.1 - MI - Highway Relocations - Reimburseable		6100016	\$ 229,523.34	\$ 69,819.2
	DELDOT_T200411210-RT 26 PH_4-RELOC	5450047	4 477 700 00	¢ 40.435.0
JDLBCHOM.1 - MI - Highway Relocations - Reimburseable		6100017	\$ 157,628.32	\$ 49,435.9
UDLBCH0M.1 - MI - Highway Relocations - Reimburseable	DELDOT_T200812201-ROUTE 1 & 30 RELOCATION	6100875	\$ 304,504.22	\$ 106,298.3
SOLDCHOMEL - IMI - Highway Relocations - Reimburseable	DELDOT_T200900804-STATE ST & SORGHUM	0100313	201,001,22	÷ 200,200,0
JDLBCH0M.1 - MI - Highway Relocations - Reimburseable		6100878	<u> </u>	\$ 7,953.5
JDLNCH0C.1 - Reimburseable - Install - CH	DIV OF HWYS (US 301 PROJECT)	6101948	\$ 112,040.34	\$ 15,360.6
JDLNCHOC.1 - Reimburseable - Install - CH	DIV OF HWYS (US 202 & I-95 INTERCHANGE)	6102771		
JDLNCH0C.1 - Reimburseable - Install - CH	DIV OF HWYS (US 301 PROJECT) DIV OF HWYS (WASHINGTON ST /SOUTH ST	6104541	\$ 48,963.00	\$ 6,269.4
UDLNCHOC.1 - Reimburseable - Install - CH	PROJECT)	6104732	\$ 115,262.65	\$ 26,499,9
ADENCE IOC.1 - AGRIDUI SEGDIE - IIIAGRI - CIT	DELDOT RELOCATE FAC_PLANTATION RD-			
UDLBCH0M.1 - MI - Highway Relocations - Reimburseable		6105284	\$ 100,817.62	\$ 11,644.7
	DELDOT_RELOCATE FAC_SEAFORD-THARP			
JDLBCH0M.1 - MI - Highway Relocations - Reimburseable		6105877		
UDLNCH0C.1 - Reimburseable - Install - CH	DIV OF HWYS (SR 52 & SR 82 PROJECT)	6106410		
UDLNCHOC.1 - Reimburseable - Install - CH	DIV OF HWYS (US 301 PROJECT) DIV OF HWYS (US 301 PROJECT)	6107615 6108541		
JDLNCHOC.1 - Reimburseable - Install - CH JDLNCHOC.1 - Reimburseable - Install - CH	DIV OF HWYS	6111383		\$ 48.0
SPEIGE TOOLS NOW SHARE THE STATE OF THE SPEIGE	DELDOT - REPLACE CABLE WYOMING MILL -			·····
UDLBCH0M.1 - MI - Highway Relocations - Reimburseable		6112570	\$ 84,914.22	\$ 13,395.8
	DELDOT-SEAFORD INTERSECTION		l .	
UDLBCH0M.1 - MI - Highway Relocations - Reimburseable		6112943		
UDLNCHOC.1 - Reimburseable - Install - CH	DIV OF HWYS	6113275 6113484		
UDLNCHOC.1 - Reimburseable - Install - CH UDLNCHOC.1 - Reimburseable - Install - CH	DIV OF HWYS	6113927		· ·
DENGLIOC.1 - Reimbalseable - install - Gr	DELDOT - UPGRD POLES RAISE PRIMARY FOR	-	22,221102	, , , , , , , , , , , , , , , , , , , ,
UDLBCH0M.1 - Mi - Highway Relocations - Reimburseable	SIGNAL LIGHT	6113971	\$ 13,891.90	\$ 2,587.9
UDLBCH0M.1 - Mi - Highway Relocations - Reimburseable		6116627	\$ 6,200.53	\$ 859.6
	DIV OF HWYS (ROUTE 273 MULTI - USE		4	
UDLNCH0C.1 - Reimburseable - Install - CH	TRAIL) DELDOT - RELOC- CONFLICT AREAS ROUTE	6117111	\$ 10,958.79	\$ 3,614.8
UDLBCH0M.1 - MI - Highway Relocations - Reimburseable		6117781	\$ 26,075.38	\$ 4,209.8
UDLNCH0C.1 - Reimburseable - Install - CH	DIV OF HWYS	6117891		
	CITY OF WILMINGTON DEPT OF PUBLIC	w		
UDLNCH0C.1 - Reimburseable - Install - CH	WORKS	6119598		····
JDLNCH0C.1 - Reimburseable - Install - CH	DIV OF HWYS	6121105		
UDLNCHOC.1 - Reimburseable - Install - CH UDLNCHOC.1 - Reimburseable - Install - CH	DIV OF HWYS DIV OF HWYS (HYETTS CORNER RD)	6121266 6127018		
	DIV OF HWYS (HYETTS CORNER RU)	612/018	\$ 74,101.45	3 17,910.3
ODENCHOC,1 - Reithiodiseable - Itistali - Ci i				
	DELDOT T200412202-LITTLE HEAVEN RELOC	6129910	\$ 11,696,58	\$ 1,420.7
	DELDOT T200412202-LITTLE HEAVEN RELOC	6129910	\$ 11,696.58	\$ 1,420.7
JDLBCHOM.2 - MI - Highway Relocations - Non-Reimburs		6129910 6130327		
JDLBCHOM.2 - MI - Highway Relocations - Non-Reimburs JDLBCHOM.1 - MI - Highway Relocations - Reimburseable	DELDOT T200412202-LITTLE HEAVEN RELOC DIV OF HWYS (NEWPORT RD BRIDGE OVER	6130327	\$ -	
JDLBCH0M.2 - MI - Highway Relocations - Non-Reimburs JDLBCH0M.1 - MI - Highway Relocations - Reimburseable	DELDOT T200412202-LITTLE HEAVEN RELOC DIV OF HWYS (NEWPORT RD BRIDGE OVER CSX)		\$ -	
UDLBCH0M.2 - MI - Highway Relocations - Non-Reimburs UDLBCH0M.1 - MI - Highway Relocations - Reimburseable UDLNCH0C.1 - Reimburseable - Install - CH	DELDOT T200412202-LITTLE HEAVEN RELOC DIV OF HWYS (NEWPORT RD BRIDGE OVER CSX) DELDOT PROJECT 23-016-01 - RELOC	6130327 6072959	\$ -	
UDLBCH0M.2 - MI - Highway Relocations - Non-Reimburs UDLBCH0M.1 - MI - Highway Relocations - Reimburseable UDLNCH0C.1 - Reimburseable - Install - CH	DELDOT T200412202-LITTLE HEAVEN RELOC DIV OF HWYS (NEWPORT RD BRIDGE OVER CSX) DELDOT PROJECT 23-016-01 - RELOC FACILITIES (UNDERGROUND)	6130327	\$ -	
UDLBCHOM.2 - MI - Highway Relocations - Non-Reimburs UDLBCHOM.1 - MI - Highway Relocations - Reimburseable UDLNCHOC.1 - Reimburseable - Install - CH UDLBCHOM.1 - MI - Highway Relocations - Reimburseable	DELDOT T200412202-LITTLE HEAVEN RELOC DIV OF HWYS (NEWPORT RD BRIDGE OVER CSX) DELDOT PROJECT 23-016-01 - RELOC FACILITIES (UNDERGROUND) DELDOT_T201107207-VICTORY CHAPEL RD	6130327 6072959 6095435	\$ \$ 12,175.96 \$ 26,594.50	
UDLBCHOM.2 • MI - Highway Relocations - Non-Reimburs UDLBCHOM.1 - MI - Highway Relocations - Reimburseable UDLNCHOC.1 - Reimburseable - Install - CH UDLBCHOM.1 - MI - Highway Relocations - Reimburseable	DELDOT T200412202-LITTLE HEAVEN RELOC DIV OF HWYS (NEWPORT RD BRIDGE OVER CSX) DELDOT PROJECT 23-016-01 - RELOC FACILITIES (UNDERGROUND) DELDOT_T201107207-VICTORY CHAPEL RD RELOC UG	6130327 6072959	\$ \$ 12,175.96 \$ 26,594.50	
UDLBCHOM.2 - MI - Highway Relocations - Non-Reimburs UDLBCHOM.1 - MI - Highway Relocations - Reimburseable UDLNCHOC.1 - Reimburseable - Install - CH UDLBCHOM.1 - MI - Highway Relocations - Reimburseable	DELDOT T200412202-LITTLE HEAVEN RELOC DIV OF HWYS (NEWPORT RD BRIDGE OVER CSX) DELDOT PROJECT 23-016-01 - RELOC FACILITIES (UNDERGROUND) DELDOT_T201107207-VICTORY CHAPEL RD RELOC UG DELDOT_VICTORY CHAPEL-2ND BORE -	6130327 6072959 6095435	\$ 12,175.96 \$ 26,594.50 \$ 7,508.74	
UDLBCHOM. 2 - MI - Highway Relocations - Non-Reimburs UDLBCHOM. 1 - MI - Highway Relocations - Reimburseable UDLNCHOC. 1 - Reimburseable - Install - CH UDLBCHOM. 1 - MI - Highway Relocations - Reimburseable UDLBCHOM. 1 - MI - Highway Relocations - Reimburseable UDLBCHOM. 1 - MI - Highway Relocations - Reimburseable UDLBCHOM. 1 - MI - Highway Relocations - Reimburseable	DELDOT T200412202-LITTLE HEAVEN RELOC DIV OF HWYS (NEWPORT RD BRIDGE OVER CSX) DELDOT PROJECT 23-016-01 - RELOC FACILITIES (UNDERGROUND) DELDOT_T201107207-VICTORY CHAPEL RD RELOC UG DELDOT_VICTORY CHAPEL-2ND BORE - PROJECT T201107207	6130327 6072959 6095435 6100874	\$ - \$ 12,175.96 \$ 26,594.50 \$ 7,508.74 \$ 6,868.06	
UDLBCH0M.2 - MI - Highway Relocations - Non-Reimburs UDLBCH0M.1 - MI - Highway Relocations - Reimburseable UDLNCH0C.1 - Reimburseable - Install - CH UDLBCH0M.1 - MI - Highway Relocations - Reimburseable UDLBCH0M.1 - MI - Highway Relocations - Reimburseable	DELDOT T200412202-LITTLE HEAVEN RELOC DIV OF HWYS (NEWPORT RD BRIDGE OVER CSX) DELDOT PROJECT 23-016-01 - RELOC FACILITIES (UNDERGROUND) DELDOT_T201107207-VICTORY CHAPEL RD RELOC UG DELDOT_VICTORY CHAPEL-2ND BORE - PROJECT T201107207	6130327 6072959 6095435 6100874	\$ - \$ 12,175.96 \$ 26,594.50 \$ 7,508.74 \$ 6,868.06	\$ 7,776.7



Form 5
Schedule 2A: Net Accumulated Depreciation

	Net Additions to Plant and Depreciation Expense 1/1/2013 - 9/30/2015					
Account Name	FERC/NARUC Account No.	Amount	Annual Depreciation Rate	Depreciation Amount		
E-3640-Poles, Towers, and Fixtures	3640	602,305.00	2.33%	23,133.68		
E-3650-O/H Conductors and Devices	3650	890,292.41	2.24%	25,415.78		
E-3660-U/G Conduit	3660	370,239.56	0.91%	7,440.27		
E-3670-U/G Conductors and Devices	3670	1,228,828.19	1.95%	45,137.25		
E-3680-Line Transformers	3680	254,045.37	3.82%	11,235.21		
E-3691-O/H Services	3691	(450.44)	1.75%	(93.71		
E-3692-U/G Services	3692	\$ 12,419.16	2.38%	\$ 501.29		
E-3712-Private Area Light	3712	\$ (1,785.45)	4.00%	\$ (215.23)		
E-3730-Street Lighting	3730	\$ 13,518.79	2.41%	\$ 631.15		
TOTAL		\$ 3,369,412.59		\$ 113,185.69		
Depreciation Expense				\$ 113,185.69		

Accumulated Depreciation Reserve Change		
Semi-Annual Depreciation Expense (Schedule 2A)	\$	(113,185.69)
Retirements (Schedule 2)	\$	759,146.01
Total	\$	645,960.32



RIDER "UFRC"

UTILITY FACILITY RELOCATION CHARGE RIDER - continued

D. Filing (Continued)

1. The UFRC rate shall also be reset to zero if, in any quarter, data filed with the Commission by the Company show that the electric utility will earn a rate of return that exceeds the rate of return established in its last general rate filing or by Commission order as described in paragraph 2.a of this Rider, if such was determined subsequent to the final order in the company's last general rate filing. Further, the UFRC rate shall be reinstated when such data show that the established rate of return is not exceeded and will not be exceeded if the UFRC rate is reinstated and reset.

The UFRC is set forth as follows: 0.36%

RIDER "UFRC"

UTILITY FACILITY RELOCATION CHARGE RIDER - continued

- D. Filing (Continued)
 - 1. The UFRC rate shall also be reset to zero if, in any quarter, data filed with the Commission by the Company show that the electric utility will earn a rate of return that exceeds the rate of return established in its last general rate filing or by Commission order as described in paragraph 2.a of this Rider, if such was determined subsequent to the final order in the company's last general rate filing. Further, the UFRC rate shall be reinstated when such data show that the established rate of return is not exceeded and will not be exceeded if the UFRC rate is reinstated and reset.

The UFRC is set forth as follows: 0.0036%

Style Definition: Body Text 2: Font: 12 pt, Indent: Left: 0.44", First line: 0", Tab stops: 0.4", Left + 0.8", Left + 1.2", Left

Effective with Meter Readings On and After MayJanuary 1, 20142016 Filed May 6, 2014 December 2, 2015 Filed in Compliance with Order No. 8549 in Docket No. 13-115